To: '

Piscitelli, J, 1710 - Pittsburgh ROU, 1740 - Pittsburgh Chain, Richards, M, Rago, Joseph M.,

1110 - Boston ROU(PROVENL), Keeney, David, 1645 - Buffalo Chain (VICKERB),

6710 - Detroit ROU, 1240 - New Jersey Chain (RHODEF),

1210 - New York ROU (ALVICHA), 1310 - Philadelphia ROU (METZG)

From: Campbell, Judy Posted: 5/26/98 13:28 Opened: 5/26/98 16:22

Subject: JULY: WINSTON \$1/2PKS #800750

CUSTOMER LIST TEMPLATE NOT INCLUDED DUE TO LENGTH (42 PAGES). IF ANYONE REQUIRES THIS LIST, PLEASE ADVISE.

1221 _	Sales	1222 _	Retail
1222		1223	
		1223	
1227	•		
42			
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1229			IC FA
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(244)_1	In, DR	RSM	rem

ROUs: 1110/1210/1310/1710/6710
Distribute to RJR Managers w/Chain responsibility for chains on attached Excel spreadsheet

RJ REYNOLDS

TOBACCO COMPANY

J. CAMPBELL / ROU 1610 PROMOTIONAL COORDINATOR

8899 MAIN STREET WILLIAMSVILLE, NY 14221 (716) 634-4179 FAX (716) 634-3145

March 3, 1998

RJR Account #375878

P. Cox

McLANE-NORTHEAST

JULY: WINSTON \$1.00 OFF 2-PACK PURCHASE / PROMOTION #800750

Dear Paul:

Winston .50¢ Off/Pack Special Offer Tear Tape 'Off-Invoice' product has been ordered (see quantities listed below), as well as 1740 SKUs of Displays (item #542810) to McLane NE to pack and ship this promotion to your participating retail accounts.

Note: This is not 'pre-sleeved' product.

PRODUCT PO #ER 3480-01; DISPLAYS PO #ER 3478-01

#/ (6M) Cases

 Promoted Product
 Brand Styles
 UPC Code

 58
 Winston Box
 12300-25379

 116
 Winston Light Box
 12300-25380

 58
 Winston Ult Lt Box
 12300-25381

Product / Premium Arrival:

June 29, 1998

Ship Date to Retail:

Week of: July 13, 1998

Displays (Item #542810)

SKU CUBE:

1.6113

SKU WT (w/o Product):

3.2200 lbs

Retail Sales Offer per Sku:

20 units

Billing per Sku:

4 Cartons

\$ Amount:

\$61,507.20

1853 462

Promotion Description:

Utilize 40-Pack Shipper Display. Place 2 packs into each sleeve (20 2-pack offers per Display) and ship to retail. Each Shipper Display should contain 20

2-Pack units:

2 Cartons: Winston Light Box

1 Carton: Winston Box

1 Carton:

Winston Ultra Light Box.

SHIP NUMBER OF DISPLAYS AS INDICATED ON THE ATTACHED CUSTOMER LIST SEE ENCLOSED 'WHOLESALER PACKING INSTRUCTIONS'

RJR will reimburse you \$14.00 per promoted 6M case for all displays packed and shipped to retail on a timely basis. This equates to \$3,248.00 (232 (6M) cases @ \$14.00).

If you have any questions, please contact me. As always, thanks for your assistance in the marketing of our products.

Sincerely,



J. Campbell

Promotional Coordinator / 1610

/ic

cc: L. E. MacWilliams cc: R. Donahue / McLane

1610: DK / SS / RMD 1000: J. Piscitelli

1340: J. Rago

ROUs: 1110 / 1210 / 1310 / 1710 / 6710

Distribute to RJR Managers w/Chain responsibility

for chains on attached Excel spreadsheet

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

VAPB2G1F.DOC



STATE STAMPING

McLANE-NORTHEAST #375878

WINSTON \$1.00 OFF 2-PACK PURCHASE

NUMBER OF CARTONS TO STAMP BY STATE												
WINSTON .50/Pack (6M)	<u>CT</u>	DE	MA	MD	<u>NH</u>	NJ	NY	<u>OH</u>	Cuyahoga	PA	RI	VT
BOX	50	1	64	1	25	240	538	38	36	594	18	1
LT BOX	100	2	128	2	50	480	1076	76	72	1188	36	2
ULT LT BX	50	1	64	1	25	240	538	38	36	594	18	1
_												

5/26/98 STAMPING.DOC McLANE-NORTHEAST (#375878): CIGARETTE DISPLAYS BY STATE

ROUS: 1110/1210/1310/1710/6710 - DISTRIBUTE TO APPROPRIATE RJR CHAIN MANAGERS

McLANE NE: JULY WINSTON \$1.00 OFF 2-PACK PURCHASE / PROMOTION #800750

RETAIL DISTRIBUTION DATE: 7/13/98				NUMBER OF DISPLAYS PER GROUP PER STATE												
CHAIN NAME	NO. OF STORES	#/ DISPLAY UNITS TO SHIP TO EACH ACCOUNT	TOTAL #/	or	DE	MA	MD	ME	NH			OH	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PA	RI	
A-PLUS/ SUNOCO	304	See List	316	2	1	25			2	19	97			166	4	<u> </u>
BP OIL	40	See List	63								 	T		63	 	
BRADFORD OIL	3	1	3					1 "	2							1
CHESTNUT MOBIL	8	See List	23	8			1	1	 - -	\vdash	15	-	 			├
COASTAL MART	38	See List	51			†				22	- ``	\vdash	 	29		_
COOKS CONVENIENT	7	See List	10					1	†		10	-			 	
COUNTRY FAIR	67	See List	205		1				1		8	26		171		
CONV EXPRESS	5	See List	11								11					
EXPRESS MART	44		44				1			1	44		-			
HESS MART	- 58	See List	111	†	<u> </u>	 	 	_	\vdash	5	91			15		
HESS STATION	161	See List	194	1		3			<u> </u>	33	109			40	8	
J MART	7		7						!		7					
KRAUSZERS	11	See List	29	29					 		<u> </u>					
MANLEYS	11	See List	16	<u> </u>					 		16	· · · · · · · · · · · · · · · · · · ·	_			
MOBIL / ON THE RUN	97	See List	120	10	<u> </u>	32	_	1	18		54		<u> </u>		6	
QUICK CHEK	94	See List	126							126					Ť	
QUICKWAY	29	See List	29								29					· -
7/11 - HANDEE MART	52	See List	99				1					12	36	50		
7/11 - SOUTHLAND			127		S	TORE	LIST	SUE	PLIE	D BY	7-11				R	
STARENTERPRISE	41	See List	88							34				54		
SUNRISE FOODS	17	2	34								34					
INDEPENDENTS & SMALL CHAINS	24	See List	27			4			3	1	13			6		
TOTALS	1118		1733	50	1	64	1	0	25	240	538	38	36	594	18	1

NOTE: PRODUCT / DISPLAYS FOR SAM'S CLUBS WILL BE ORDERED BY RJR FT WORTH OFFICE (#69XX)

21823 4635

(MC-ST750.XLS)5/26/98